

**EXECUTIVE LOBBYING EXPENDITURE REPORT**  
FORM 507

- ☒ COVERING JANUARY 1 - JUNE 30, 2007 - DUE AUGUST 15  
☐ COVERING JANUARY 1 - DECEMBER 31, \_\_\_\_\_ - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808  
JR  
Box 100 (225) 763-8787 or (225) 763-8780

434  
Executive Lobbyist Registration No.

FOR OFFICE USE ONLY  
Postmark Date: 8-13-07

ER 8/07  
**SCANNED**

AUG 15 2007

By: jm  
**3070357**

1. Name Hoolahan John J  
Last First MI  
2. Business Address: 7884 Office Park Blvd Baton Rouge LA 70809  
Street and No. City State Zip  
Mailing Address: 7884 Office Park Blvd Suite 200 Baton Rouge LA 70809

3. Business Phone: (225) 930-7707  
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 999.31  
(Include expenditures from Schedules A and B)  
5. Total of all executive lobbying expenditures made July 1 through December 31: \$ N/A  
(When Applicable) (Include expenditures from Schedules A and B)  
6. Total of all executive lobbying expenditures made during calendar year: \$ 999.31  
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30? Yes ☐ No ☒  
From July 1 through December 31? Yes ☐ No ☐ NA ☒

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30? Yes ☐ No ☒  
From July 1 through December 31? Yes ☐ No ☐ NA ☒

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐ No ☒

If the answer to Number 9 above is YES, complete Schedule B and attach.

2007 AUG 13 AM 10:22

CLERK OF SUPERIOR COURT  
JAN. FINANCE  
RECEIVED

**HAND DELIVERED**

## EXECUTIVE LOBBYING EXPENDITURE REPORT

434  
Executive Lobbyist Registration No.

10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: DEPARTMENT OF EDUCATION
- b. Total of all expenditures made January 1 through June 30: \$ 592.10
- c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 592.10
- 2) a. Name of Department: DEPARTMENT OF HEALTH AND HOSPITALS
- b. Total of all expenditures made January 1 through June 30: \$ 163.94
- c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 163.94
- 3) a. Name of Department: DIVISION OF ADMINISTRATION
- b. Total of all expenditures made January 1 through June 30: \$ 142.56
- c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 142.56

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: \_\_\_\_\_
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_

PLEASE SEE NEXT PAGE.

## EXECUTIVE LOBBYING EXPENDITURE REPORT

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10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: DEPARTMENT OF PUBLIC SAFETY
- b. Total of all expenditures made January 1 through June 30: \$ 100.71
- c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 100.71
- 2) a. Name of Department: N/A
- b. Total of all expenditures made January 1 through June 30: \$ 0
- c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 0
- 3) a. Name of Department: N/A
- b. Total of all expenditures made January 1 through June 30: \$ 0
- c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 0

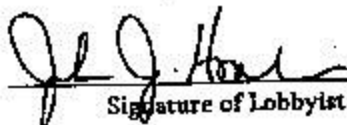
11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: DEPT OF EDUCATION MCNEESE STATE UNIVERSITY
- b. Total of all expenditures made January 1 through June 30: \$ 36.02
- c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 36.02

- 2) a. Name of Department and Individual Agency: DEPT OF EDUCATION UNIVERSITY OF LOUISIANA AT  
MONROE
- b. Total of all expenditures made January 1 through June 30: \$ 36.02
- c. Total of all expenditures made July 1 through December 31:  
(When applicable) \$ N/A
- d. Total of all expenditures made during the calendar year: \$ 36.02
- 3) a. Name of Department and Individual Agency: DEPT OF EDUCATION NORTHWESTERN STATE  
UNIVERSITY
- b. Total of all expenditures made January 1 through June 30: \$ 36.02
- c. Total of all expenditures made July 1 through December 31:  
(When applicable) \$ N/A
- d. Total of all expenditures made during the calendar year: \$ 36.02

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

  
Signature of Lobbyist

EXECUTIVE LOBBYING EXPENDITURE REPORT  
ATTACHMENT

434  
Executive Lobbyist Registration No.

Instructions:

- Please make as many copies as necessary to complete Item #11 of your executive lobbying expenditure report.
- Fill in your executive lobbyist registration number in the space provided in the upper right hand corner of the page.
- Identify each page with a page number and indicate the total number of pages being submitted.

- 1) a. Name of Department and Individual Agency: DEPT OF EDUCATION LOUISIANA EDUCATIONAL TELEVISION AUTHORITY
- b. Total of all expenditures made January 1 through June 30: \$ 96.48
- c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 96.48
- 2) a. Name of Department and Individual Agency: DEPT OF EDUCATION LSU HSC SHREVEPORT
- b. Total of all expenditures made January 1 through June 30: \$ 160.33
- c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 160.33
- 3) a. Name of Department and Individual Agency: DEPT OF EDUCATION LOUISIANA TECH UNIVERSITY
- b. Total of all expenditures made January 1 through June 30: \$ 66.90
- c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 66.90
- 4) a. Name of Department and Individual Agency: DEPT OF PUBLIC SAFETY OFFICE OF STATE POLICE
- b. Total of all expenditures made January 1 through June 30: \$ 61.08
- c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 61.08

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- 1) a. Name of Department and Individual Agency: DEPT OF PUBLIC SAFETY OFFICE OF MANAGEMENT AND FINANCE FOR CORRECTIONS SERVICE
- b. Total of all expenditures made January 1 through June 30: \$ 39.63
- c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 39.63
- 2) a. Name of Department and Individual Agency: DEPT OF EDUCATION BOARD OF SUPERVISORS FOR THE UNIVERSITY OF LOUISIANA System
- b. Total of all expenditures made January 1 through June 30: \$ 36.03
- c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 36.03
- 3) a. Name of Department and Individual Agency: DEPT OF EDUCATION NICHOLLS STATE UNIVERSITY
- b. Total of all expenditures made January 1 through June 30: \$ 36.02
- c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 36.02
- 4) a. Name of Department and Individual Agency: DEPT OF EDUCATION GRAMBLING STATE UNIVERSITY
- b. Total of all expenditures made January 1 through June 30: \$ 36.02
- c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 36.02

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- 1) a. Name of Department and Individual Agency: DEPT OF EDUCATION LSU  
b. Total of all expenditures made January 1 through June 30: \$ 52.26  
c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)  
d. Total of all expenditures made during the calendar year: \$ 52.26
- 2) a. Name of Department and Individual Agency: DEPT OF HEALTH AND HOSPITALS OFFICE OF MENTAL HEALTH  
b. Total of all expenditures made January 1 through June 30: \$ 44.06  
c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)  
d. Total of all expenditures made during the calendar year: \$ 44.06
- 3) a. Name of Department and Individual Agency: DEPT OF HEALTH AND HOSPITALS OFFICE OF MANAGEMENT AND FINANCE  
b. Total of all expenditures made January 1 through June 30: \$ 119.88  
c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)  
d. Total of all expenditures made during the calendar year: \$ 119.88
- 4) a. Name of Department and Individual Agency: DIVISION OF ADMINISTRATION OFFICE OF TELECOMMUNICATIONS MANAGEMENT  
b. Total of all expenditures made January 1 through June 30: \$ 142.56  
c. Total of all expenditures made July 1 through December 31: \$ N/A  
(When applicable)  
d. Total of all expenditures made during the calendar year: \$ 142.56

